

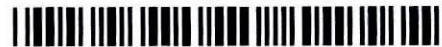


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K6A 1K7
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5042761

D407-559-113
Job Sheet 172348



Part No: D407-559-113

Job Qty: 1 ea

Part Name: 206L Series/407 Bearpaws - Large



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/15/18

Job Tracking No:

Due Date: 2/22/18

Created By: Linda Lacelle

Type: Return

Description:

Note: DWG REV L SHEET 7 IPP RevA: New issue DD 09.10.29 verified by:EC IPP RevB: ECN09-698p DD 09.11.03
verified by:EC IPP RevC: as per revision K DD 09.11.24 verified by:EC IPP Rev:D 10.05.27 per ECN10-575
DD verf:EC IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	2/22/18	2/22/18	0.00	0.00	Start Up Stores/Pkg-2		
180	Packaging	1 pcs	2/22/18	2/22/18	0.00	0.00	Packaging3-2		
190	QC21-FG	1 Ea	2/22/18	2/22/18	0.00	0.00	QC21		

Part Op 180 - Identify and pack for shipping as per PPPD407-559-113
Descriptions:

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D407-559-113	206L Series/407 Bearpaws - Large	1 Ea (1 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D407-559-113	1	3	0

Part Specifications

Specifications could not be found.

Adj to be
made to return
to sth

4360-041 x 2 102873
D4012-1 x 8 153227
D4011-5 x 8 132624
D4355-1 x 2 150250

Container #

Flex 2/15/18 2:00 PM dart.lacelle.linda

5078340
5078341
9078342
5078343

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

RA113 RA112573

0

H:\Forms\Quality Assurance\approved QA Online\RA revK

Inspection Sheet Not Complete

RA113_RA112573

Customer QA Ref #

D

[illegible]

QC Approval:

P.D.

Date:

8/5/2017

Inspection Sheet Complete RA113_RA112573

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D407-559-113	B155052	1	☐ yes	☐ yes	☐ yes	☐ yes		S017068	Kit open by customer. See "inspection not complete" sheet for disposition
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D. _____

Date: 5-Aug-17 _____

172006